

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	DECK 5-DISHWASHING	24	3	Yes	THE FINAL SANITIZING RINSE ON THE CONVEYOR DISHWASHER RANGED FROM 144° TO 154°F. Corrected during the inspection itself and it was noted by inspector Mr. Mike Hanika. Engineering department and Galley personnel are monitoring and logging the final rinse temperature of all 460 VA flight type dishwashers.
2	POTASH-GENERAL	22	0	No	TEMPERATURE GAUGES FOR THE 3-COMPARTMENT SINKS WERE FOGGED OVER AND NOT EASILY READABLE. ONE WAS 10° OUT OF CALIBRATION. Corrected. New gauges installed.
3	FOOD SERVICE-GENERAL	20	2	No	SOFT SEALANT WAS NOTED ON THE BACK PLATES OF 2 SLICERS. Corrected during the inspection itself.
4	DECK 4- COLD PANTRY	21	0	No	THE MAGNETIC DOOR CLOSURE FOR REFRIGERATOR R4.14 WOULD NOT KEEP THE DOOR CLOSED. Corrected.
5	WINDJAMMER	26	0	Yes	SOME PREVIOUSLY CLEANED EATING UTENSILS WERE STORED AS CLEAN. Corrected. Clean silver in the Windjammer were noted with food debris. Proper pre washing and racking procedures are strictly enforced.
6	WINDJAMMER	16	0	Yes	A BACKUP CHEESE AND ASSORTED MEAT TRAY FOR THE BUFFET LINE WERE STORED AT 50°F IN THE REACH IN REFRIGERATOR. Corrected. Periodic temperature monitoring is enforced. Blast chiller will be installed in the Windjammer during upcoming dry dock.
7	SOLARIUM BAR	20	2	No	TWO CUTTING BOARDS WERE HEAVILY SCRATCHED AND PITTED. Corrected.
8	CORRECTIVE ACTION STATEMENT	*	0	No	IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY. PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .

